

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE REISSUE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090038B
Product	Sept. 26-Oct.2	Invoice Date	10/08/12
Estimate Number	387	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	337905
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/26/12 - 10/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

This is a reissue for invoice number WN12090038.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	CDR										
				09/24/12 to 09/30/12	3x	-- 111--					
	WRC			W	09/26/12	:30	6:13 AM	2012MRFP114H	\$1,620.00		1
	WRC			Th	09/27/12	:30	6:13 AM	2012MRFP111H	\$1,620.00		2
	WRC			F	09/28/12	:00			\$1,620.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	3
		PREEMPT									
3	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
				09/24/12 to 09/30/12	6x	-- 222--					
	WRC			W	09/26/12	:30	7:58 AM	2012MRFP111H	\$2,340.00		1
	WRC			W	09/26/12	:30	8:49 AM	2012MRFP114H	\$2,340.00		2
	WRC			Th	09/27/12	:30	7:30 AM	2012MRFP114H	\$2,340.00		4
	WRC			Th	09/27/12	:30	8:50 AM	2012MRFP111H	\$2,340.00		3
	WRC			F	09/28/12	:00			\$2,340.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	5
		PREEMPT									
	WRC			F	09/28/12	:00			\$2,340.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	6
		PREEMPT									
6	WRC	9-10A TODAY SHOW 2	9A-10A								
	CDR										
				09/24/12 to 09/30/12	3x	-- 111--					
	WRC			W	09/26/12	:30	9:56 AM	2012MRFP111H	\$1,080.00		1
	WRC			Th	09/27/12	:30	9:56 AM	2012MRFP114H	\$1,080.00		2

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DUPLICATE

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Product	Sept. 26-Oct.2	Invoice Date	10/08/12
Estimate Number	387	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	337905
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/26/12 - 10/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

This is a reissue for invoice number WN12090038.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRC CDR WRC	9-10A TODAY SHOW 2	9A-10A	F	09/28/12	:00			\$1,080.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	3
				PREEMPT							
8	WRC CDR	10-11A TODAY SHOW 3	10A-11A		09/24/12 to 09/30/12	3x	-- 111 --				
	WRC			W	09/26/12	:30	10:46 AM	2012MRFP114H	\$900.00		1
	WRC			Th	09/27/12	:30	10:46 AM	2012MRFP111H	\$900.00		2
	WRC			F	09/28/12	:00			\$900.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	3
				PREEMPT							
9	WRC CDR	11A-12P MIDDAY NEWS	11A-12P		09/24/12 to 09/30/12	3x	-- 111 --				
	WRC			W	09/26/12	:30	11:45 AM	2012MRFP111H	\$500.00		1
	WRC			Th	09/27/12	:30	11:43 AM	2012MRFP114H	\$500.00		2
	WRC			F	09/28/12	:00			\$500.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	3
				PREEMPT							
12	WRC CDR	Access H Live 12-1p	12-1p		09/24/12 to 09/30/12	3x	-- 111 --				
	WRC			W	09/26/12	:30	12:33 PM	2012MRFP114H	\$450.00		1
	WRC			Th	09/27/12	:30	12:55 PM	2012MRFP111H	\$450.00		2

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Estimate Number	387	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	337905
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/26/12 - 10/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

This is a reissue for invoice number WN12090038.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WRC CDR WRC	Access H Live 12-1p	12-1p	F	09/28/12	:00			\$450.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	3
				PREEMPT							
14	WRC CDR	1-2P DAYS OF OUR LIVES	1P-2P		09/24/12 to 09/30/12	3x	-- 111--				
	WRC			W	09/26/12	:30	12:59 PM	2012MRFP111H	\$540.00		1
	WRC			Th	09/27/12	:30	2:00 PM	2012MRFP114H	\$540.00		2
	WRC			F	09/28/12	:00			\$540.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	3
				PREEMPT							
16	WRC IP	Steve Harvey	2-3p		09/24/12 to 09/30/12	3x	-- 111--				
	WRC			W	09/26/12	:30	2:45 PM	2012MRFP114H	\$300.00		1
	WRC			Th	09/27/12	:30	2:47 PM	2012MRFP111H	\$300.00		2
	WRC			F	09/28/12	:00			\$300.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	3
				PREEMPT							
17	WRC CDR	Ellen	3P-4P		09/24/12 to 09/30/12	3x	-- 111--				
	WRC			W	09/26/12	:30	3:23 PM	2012MRFP111H	\$630.00		1
	WRC			Th	09/27/12	:30	3:22 PM	2012MRFP114H	\$630.00		2

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Estimate Number	387	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	337905
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/26/12 - 10/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
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17	WRC CDR WRC	Ellen	3P-4P								
				F	09/28/12	:00			\$630.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	3
				PREEMPT							
20	WRC CDR	4-5P NEWS4 @ 4PM	4P-5P								
					09/24/12 to 09/30/12	3x	-- 111 --				
	WRC			W	09/26/12	:30	4:27 PM	2012MRFP114H	\$900.00		1
	WRC			Th	09/27/12	:30	4:55 PM	2012MRFP111H	\$900.00		2
	WRC			F	09/28/12	:00			\$900.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	3
				PREEMPT							
22	WRC CDR	5-6P NEWS 4 @ 5PM	5P-6P								
					09/24/12 to 09/30/12	6x	-- 222 --				
	WRC			W	09/26/12	:30	5:19 PM	2012MRFP111H	\$1,440.00		1
	WRC			W	09/26/12	:30	5:55 PM	2012MRFP114H	\$1,440.00		2
	WRC			Th	09/27/12	:30	5:13 PM	2012MRFP114H	\$1,440.00		3
	WRC			Th	09/27/12	:30	5:42 PM	2012MRFP111H	\$1,440.00		4
	WRC			F	09/28/12	:00			\$1,440.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	5
				PREEMPT							
	WRC			F	09/28/12	:00			\$1,440.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	6
				PREEMPT							
23	WRC CDR	6-7P NEWS4 @ 6PM	6P-7P								

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Special Handling		Product Code	
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23	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
				09/24/12 to 09/30/12	6x	-- 222--					
	WRC			W	09/26/12	:30	6:22 PM	2012MRFP111H	\$1,620.00		1
	WRC			W	09/26/12	:30	6:43 PM	2012MRFP114H	\$1,620.00		2
	WRC			Th	09/27/12	:30	6:26 PM	2012MRFP114H	\$1,620.00		3
	WRC			Th	09/27/12	:30	6:43 PM	2012MRFP111H	\$1,620.00		4
	WRC			F	09/28/12	:00			\$1,620.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	5
		PREEMPT									
	WRC			F	09/28/12	:00			\$1,620.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	6
		PREEMPT									
25	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	CDR										
				09/24/12 to 09/30/12	1x	-- 1----					
	WRC			W	09/26/12	:00			\$8,000.00	Credited	1
		PREEMPT									
27	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	CDR										
				09/24/12 to 09/30/12	3x	-- 111--					
	WRC			W	09/26/12	:30	7:55 PM	2012MRFP114H	\$4,050.00		1
	WRC			Th	09/27/12	:30	7:53 PM	2012MRFP114H	\$4,050.00		2
	WRC			F	09/28/12	:00			\$4,050.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	3
		PREEMPT									
28	WRC	11-1135p M-SU L NEWS	11P-1135P								

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IP					09/24/12 to 09/30/12	3x	-- 111--				
	WRC			W	09/26/12	:30	11:29 PM	2012MRFP111H	\$2,500.00		1
	WRC			Th	09/27/12	:30	11:33 PM	2012MRFP111H	\$2,500.00		2
	WRC			F	09/28/12	:00			\$2,500.00	See MG 30.4,30.5,30.6,30.7,30.8,30.!	3
		PREEMPT									
30	WRC	5-6A NEWS4 @5AM	5A-6A		09/24/12 to 09/30/12	3x	-- 111--				
	CDR										
	WRC			W	09/26/12	:30	5:15 AM	2012MRFP111H	\$720.00		1
	WRC			Th	09/27/12	:30	5:15 AM	2012MRFP114H	\$720.00		2
	WRC			F	09/28/12	:00			\$720.00	See MG 30.4,30.5,30.6,30.7,30.8,30.!	3
		PREEMPT									
	WRC	6-7A NEWS4 @ 6AM	6A-7A	F	09/28/12	1:00	6:07 AM	2012MRFP127H	\$3,240.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	6
	WRC	7-9A TODAY SHOW	7A-9A	F	09/28/12	1:00	8:27 AM	2012MRFP127H	\$4,680.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	8
	WRC	11A-12P MIDDAY NEWS	11A-12P	F	09/28/12	1:00	11:22 AM	2012MRFP127H	\$1,000.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	19
	WRC	Ellen	3P-4P	F	09/28/12	1:00	3:35 PM	2012MRFP127H	\$1,260.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	23
	WRC	4-5P NEWS4 @ 4PM	4P-5P	F	09/28/12	1:00	4:38 PM	2012MRFP127H	\$1,800.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	24
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	F	09/28/12	1:00	5:38 PM	2012MRFP127H	\$2,880.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	27
	WRC	6-7P NEWS4 @ 6PM	6P-7P	F	09/28/12	1:00	6:12 PM	2012MRFP127H	\$3,600.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	32
	WRC	Dateline	10P-11P	F	09/28/12	1:00	10:29 PM	2012MRFP127H	\$10,800.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	36
	WRC	Saturday Today 7-9a	8A-9A	Sa	09/29/12	:00			\$1,600.00	Credited	14
		PREEMPT									
	WRC	News 4 Sat 6am 6-7a	6A-7A	Sa	09/29/12	1:00	6:54 AM	2012MRFP127H	\$900.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	13

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE REISSUE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090038B
Product	Sept. 26-Oct.2	Invoice Date	10/08/12
Estimate Number	387	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	337905
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/26/12 - 10/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

This is a reissue for invoice number WN12090038.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WRC	5-6A NEWS4 @5AM	5A-6A								
	CDR										
	WRC	L&O Encore 9-11p	9-11p	Sa	09/29/12	1:00	10:06 PM	2012MRFP127H	\$2,400.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	37
	WRC	News Sun 6-7a	6-7a	Su	09/30/12	1:00	6:10 AM	2012MRFP127H	\$900.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	15
	WRC	News Sun 7-8a	7-8a	Su	09/30/12	1:00	7:58 AM	2012MRFP127H	\$1,100.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	16
	WRC	News 4 Sun 9-10a	9-10a	Su	09/30/12	1:00	9:58 AM	2012MRFP127H	\$2,700.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	17
	WRC	Chris Matthews	10-1030A	Su	09/30/12	1:00	10:20 AM	2012MRFP127H	\$30,000.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	38
	WRC	6-630P NEWS4 @ 6P SU WKND	6-630P	Su	09/30/12	1:00	6:51 PM	2012MRFP127H	\$2,520.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	33
	WRC	NFL Reg Season Non-Local	8P-1130P	Su	09/30/12	1:00	11:54 PM	2012MRFP127H	\$39,000.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	39
32	WRC	Grimm	9-10p								
	CDR										
					09/24/12 to 09/30/12	1x	----F--				
	WRC			F	09/28/12	:00			\$5,900.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
					PREEMPT						
33	WRC	Dateline	10P-11P								
	CDR										
					09/24/12 to 09/30/12	1x	----F--				
	WRC			F	09/28/12	:00			\$5,900.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
					PREEMPT						
34	WRC	News 4 Sat 6am 6-7a	6A-7A								
	IP										
					09/24/12 to 09/30/12	2x	-----S-				
	WRC			Sa	09/29/12	:00			\$500.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
					PREEMPT						

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BEVERLY, MA 01915
USA

INVOICE REISSUE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090038B
Product	Sept. 26-Oct.2	Invoice Date	10/08/12
Estimate Number	387	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	337905
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/26/12 - 10/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

This is a reissue for invoice number WN12090038.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WRC	News 4 Sat 6am 6-7a	6A-7A								
	IP										
	WRC			Sa	09/29/12	:00			\$500.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
				PREEMPT							
35	WRC	Saturday Today 7-9a	7A-8A								
	IP										
				09/24/12 to 09/30/12	2x		-----S-				
	WRC			Sa	09/29/12	:00			\$900.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
	WRC			Sa	09/29/12	:00			\$900.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
				PREEMPT							
36	WRC	Saturday Today 7-9a	8A-9A								
	IP										
				09/24/12 to 09/30/12	2x		-----S-				
	WRC			Sa	09/29/12	:00			\$800.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				NA-NOT AVAILABLE							
	WRC			Sa	09/29/12	:00			\$800.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
				NA-NOT AVAILABLE							
37	WRC	Inside the Rdskins	1030-11a								
	IP										
				09/24/12 to 09/30/12	1x		-----S-				
	WRC			Sa	09/29/12	:00			\$500.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				NA-PGM NOT SCHEDULED							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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www.nbcwashington.com

Billing Address:

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138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE REISSUE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT
Product	Sept. 26-Oct.2
Estimate Number	387

Invoice #	WN12090038B
Invoice Date	10/08/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	337905
Alt Order #	
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	26978
Advertiser Ref	18824

This is a reissue for invoice number WN12090038.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	WRC	Drama Encore	10P-11P								
	CDR										
					09/24/12 to 09/30/12	1x	-----S-				
	WRC			Sa	09/29/12	:00			\$1,200.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
					PREEMPT						
39	WRC	Hispanic Today	5-530a								
	IP										
					09/24/12 to 09/30/12	1x	-----S-				
	WRC			Sa	09/29/12	:00			\$100.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
					PREEMPT						
40	WRC	Redskins Chronicle Sa 530	530-6a								
	IP										
					09/24/12 to 09/30/12	1x	-----S-				
	WRC			Sa	09/29/12	:00			\$250.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
					PREEMPT						
41	WRC	News Sun 6-7a	6-7a								
	IP										
					09/24/12 to 09/30/12	2x	-----S				
	WRC			Su	09/30/12	:00			\$450.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
					PREEMPT						
	WRC			Su	09/30/12	:00			\$450.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
					PREEMPT						
42	WRC	News Sun 7-8a	7-8a								

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BEVERLY, MA 01915
USA

INVOICE REISSUE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT
Product	Sept. 26-Oct.2
Estimate Number	387

Invoice #	WN12090038B
Invoice Date	10/08/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	337905
Alt Order #	
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	26978
Advertiser Ref	18824

This is a reissue for invoice number WN12090038.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP											
					09/24/12 to 09/30/12	2x	-----S				
	WRC			Su	09/30/12	:00			\$550.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
					PREEMPT						
	WRC			Su	09/30/12	:00			\$550.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
					PREEMPT						
43	WRC	Sunday Today 8-9a	8-9A								
	CDR										
					09/24/12 to 09/30/12	2x	-----S				
	WRC			Su	09/30/12	:00			\$2,250.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
					PREEMPT						
	WRC			Su	09/30/12	:00			\$2,250.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
					PREEMPT						
44	WRC	News 4 Sun 9-10a	9-10A								
	CDR										
					09/24/12 to 09/30/12	2x	-----S				
	WRC			Su	09/30/12	:00			\$1,350.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
					PREEMPT						
	WRC			Su	09/30/12	:00			\$1,350.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
					PREEMPT						
45	WRC	Chris Matthews	10-1030A								
	IP										
					09/24/12 to 09/30/12	1x	-----S				

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INVOICE REISSUE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT
Product	Sept. 26-Oct.2
Estimate Number	387

Invoice #	WN12090038B
Invoice Date	10/08/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	337905
Alt Order #	
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	26978
Advertiser Ref	18824

This is a reissue for invoice number WN12090038.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WRC IP WRC	Chris Mattews	10-1030A								
				Su	09/30/12	:00			\$5,000.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
46	WRC IP	Meet The Press	1030-1130A								
					09/24/12 to 09/30/12	1x	-----S				
	WRC			Su	09/30/12	:00			\$25,000.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
47	WRC IP	Pres Wkly Address	11:49-1153a								
					09/24/12 to 09/30/12	1x	-----S				
	WRC			Su	09/30/12	:00			\$2,500.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
48	WRC CDR	6-630P NEWS4 @ 6P SU WKND 6-630P									
					09/24/12 to 09/30/12	1x	-----S				
	WRC			Su	09/30/12	:00			\$1,260.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
49	WRC IP	630-7P NBC SU NIGHTLYNEWS 630-7P									
					09/24/12 to 09/30/12	1x	-----S				

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DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090038B
Product	Sept. 26-Oct.2	Invoice Date	10/08/12
Estimate Number	387	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	337905
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/26/12 - 10/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

This is a reissue for invoice number WN12090038.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
49	WRC	630-7P NBC SU NIGHTLYNEWS 630-7P									
	IP										
	WRC			Su	09/30/12	:00			\$3,000.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				NA-NOT AVAILABLE							
50	WRC	Ftball Night Am Non-Loc	7-815p								
	IP										
				09/24/12 to 09/30/12		1x	-----S				
	WRC			Su	09/30/12	:00			\$4,000.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
51	WRC	NFL Reg Season Non-Local	8P-1130P								
	IP										
				09/24/12 to 09/30/12		1x	-----S				
	WRC			Su	09/30/12	:00			\$15,000.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
52	WRC	Late News (NFL)	1130P-1205a								
	IP										
				09/24/12 to 09/30/12		2x	-----S				
	WRC			Su	09/30/12	:00			\$2,500.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
	WRC			Su	09/30/12	:00			\$2,500.00	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
				PREEMPT							

Aired Spots**52**

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

This is a reissue for invoice number WN12090038.

INVOICE REISSUE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT
Product	Sept. 26-Oct.2
Estimate Number	387

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	WN12090038B
Invoice Date	10/08/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Order #	337905
Alt Order #	
Deal #	
Order Flight	09/26/12 - 10/02/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	26978
Advertiser Ref	18824

<u>Gross Total</u>	\$158,760.00	
<u>Agency Commission</u>	\$23,814.00	
<u>Net Amount Due</u>	\$134,946.00	<u>Payment Terms 30 Days</u>

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